

Industrial Training International, Inc.
PO Box 1660
Woodland WA 98674

EXHIBIT 5a

Invoice

360-225-1100

Date	Invoice #
8/4/2015	18926R

Bill To
Balch & Bingham LLP Jackson MS

Ship To
email: wboone@balch.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Walter Boone			8/4/2015	N/A	origin	
Quantity	Item Code	Description			Price Each	Amount
7.25	Accident Invest. -...	Case: Williams vs. Manitowoc Services conducted by Mike Parnell June 25-28: Review Depositions of Doug Butler, Miller, Moran, Rains Jr., Sprouse, Williams, Pope and Breland			395.00	2,863.75
6	Accident Invest. -...	July 22: Letter to Walter Boone outlining Mike's thoughts concerning the case.			395.00	2,370.00
2	Accident Invest. -...	July 27: Case review and preparation for Los Angeles Meeting			395.00	790.00
7	Accident Invest. -...	July 28 and 30: Travel time to and from Los Angeles			195.00	1,365.00
16.5	Accident Invest. -...	July 29 and 30: Meeting in LA with Walter Boone. Develop Risk Assessment			395.00	6,517.50
4	Accident Invest. -...	August 3: Conference call with Walter Boone and document prep for Data Logger.			395.00	1,580.00
	Travel Field Servi...	Travel Expenses: Airfare \$864.20 Lodging \$531.54 Taxi to and from LA airport \$135 Parking at Portland OR Airport \$75 Meals \$40			1,645.74	1,645.74
	Travel Field Servi...	Travel Expenses omitted from Invoice 18393 dated 12/1/2014 (copy attached)			1,905.42	1,905.42
Total					\$19,037.41	
Payments/Credits					-\$19,037.41	
Balance Due					\$0.00	